GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Rural Development - BE 2022-23 - Administrative sanction for release of Rs.9,55,82,000/-(Rupees Nine Crores Fifty Five Lakhs Eighty Two Thousand only) as additional funds under 1st installment 1st tranche of C.F.Y 2022-23 towards conducting Social Audit in the state and staffing of independent Social Audit Unit - Accorded – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (RD.III) DEPARTMENT

G.O. RT. No.889 Dated: 02.11.2022

Read the following

1. From the Commissioner, RD, e-File No: PRR05-29022(49)/1/2022-HOD ACC SEC-CORD, Dated. 06.10.2022.
2. G.O.Rt.No.3958, Fin (FMU.PR&RD) Department, Dated. 30.10.2022

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ORDER:

In pursuance of the BRO issued by the Finance Department in the reference 2nd read above, Government hereby accord administrative sanction for total amount of Rs. 9,55,82,000/-(Rupees Nine Crores Fifty Five Lakhs Eighty Two Thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2022-23 under 1st installment 1st tranche of C.F.Y. 2022-23 towards conducting Social Audit in the State and Staffing of Independent Social Audit Unit sanctioned vide Letter No. F No. L-11033/03/2022-RE-VII (380872) Sl.No.10, GoI, MoRD, Dt. 28.09.2022.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2022-23	Additional Amounts Sanctioned	Amount Reappro-priated	Total Provision in BE 2022-23	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Mahatma Gandhi National Employment Guarantee Act - Social Audit **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **Remarks:** SSAAT SNA : M/s 9219 PFMS SNA PRR MGNRGP Social Audit AP367 A/c No. 013412010000490, Union Bank of India (IFSC Code: UBIN0801348) Ring Road, Near Benz Circle, Vijayawada through ECS									
1	25050210112 23310312	V	0.00	2,269.47	0.00	2,269.47	1,313.65	955.82	0.00
Total			**0.00**	2,269.47	**0.00**	2,269.47	1,313.65	955.82	**0.00**

2. The Commissioner, RD shall watch the drawal and utilization of funds and submit the Utilization Certificates in time during the current Financial Year 2022-23.

[P.T.O]

3. The Commissioner, RD are informed that this allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under relevant rules and they are also informed that no further budget will be released until the Drawing Officer's Receipt (DOR) is received.

4. The Commissioner, RD shall take necessary further action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOPAL KRISHNA DWIVEDI
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner, RD, A.P., Tadepalli, Guntur District.
The Pay & Accounts Officer, Andhra Pradesh, Ibrahimpatnam,Vijayawada.
The Director of Treasuries and Accounts, Andhra Pradesh,Vijayawada.
The Accountant General, AP, Vijayawada.

Copy to:
The Finance (FMU-PR-RD&RWS) Dept.
P.S. to Prl. Secy., PR & RD, A.P. Secretariat, Velagapudi.
P.S to the Deputy CM (PR & RD), AP Secretariat Velagapudi.
SF/SC (1672866).

//FORWARDED:: BY ORDER//

SECTION OFFICER